

February 2012

Hoosier Park

2012 STANDARD BRED PURSES

| | Simulcast | Live Racing | Export | Gaming | Source Market | Breed Development | Interest/ Other | Total Additions | Admin Fees | Purses Paid | Total Disbursements | Net Activity for Month | Gross Purse Payable | Cash Basis Balance | Outstanding Items |
|------------------------------|---------------|-------------|--------|-----------------|---------------|-------------------|-----------------|-----------------|---------------|-------------|---------------------|------------------------|---------------------|--------------------|-------------------|
| Balance at December 31, 2011 | | | | | | | | | | | | | \$ 6,858,397.69 | | |
| January | \$ 99,195.13 | \$ - | \$ - | \$ 542,164.88 | \$ - | \$ - | \$ 1,665.45 | \$ 643,025.46 | \$ (2,975.85) | \$ - | \$ (2,975.85) | \$ 640,049.61 | 7,498,447.30 | \$ 6,860,063.14 | \$ 638,384.16 |
| February | 114,287.36 | - | - | 655,326.98 | 843.38 | - | 1,683.60 | 772,141.32 | (3,428.62) | - | (3,428.62) | 768,712.70 | 8,267,160.00 | 7,500,130.90 | 767,029.10 |
| March | | | | | | | | - | | | - | - | - | | - |
| April | | | | | | | | - | | | - | - | - | | - |
| May | | | | | | | | - | | | - | - | - | | - |
| June | | | | | | | | - | | | - | - | - | | - |
| July | | | | | | | | - | | | - | - | - | | - |
| August | | | | | | | | - | | - | - | - | - | | - |
| September | | | | | | | | - | | - | - | - | - | | - |
| October | | | | | | | | - | | - | - | - | - | | - |
| November | | | | | | | | - | | - | - | - | - | | - |
| December | | | | | | | | - | | - | - | - | - | | - |
| | \$ 213,482.49 | \$ - | \$ - | \$ 1,197,491.86 | \$ 843.38 | \$ - | \$ 3,349.05 | \$ 1,415,166.78 | \$ (6,404.47) | \$ - | \$ (6,404.47) | \$ 1,408,762.31 | | | |

Gross Purse Liability Balance \$ 8,267,160.00

Outstanding Items List

| | | |
|----------------------------------|--------------|--------------|
| Current Month Simulcast Purses | (114,287.36) | |
| Current Month Live Racing Purses | - | |
| Current Month Export Purses | - | |
| Current Month Admin Fees | 3,428.62 | |
| Current Month Gaming | (655,326.98) | |
| Current Month Source Market Fees | (843.38) | (767,029.10) |

Breed Development Receivable:

| | | |
|--------------------------------------|---|--------------|
| | - | |
| | - | - |
| Total Outstanding Deposits for Month | | (767,029.10) |
| Purses Paid Not Yet Transferred | - | |

Stakes Entry Fees

| | | |
|--------------------------------------|---|--------------|
| | - | |
| | - | |
| | - | |
| Horse Industry Trust Account Balance | | 7,500,130.90 |